GOVERNMENT OF ANDHRA PRADESH $\underline{\mathsf{ABSTRACT}}$

Tourism Promotion – Payment of mobile phone charges of mobile phone number 9963110715 being used by the Addl. Chief (PMU), YAT & C Department for the period from 23.05..2012 to 22.06.2012 – Sanction of Rs.1,141 /- Orders – Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 473

Dated 09.07.2012. Read :-

Bill from M/s. Air Tel Ltd., Hyderabad, No.793862555, Dated 24.06.2012.

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ORDER:-

Sanction is hereby accorded for incurring an amount of Rs.1141/- (Rupees one thousand one hundred and forty one only) towards mobile phone charges of Mobile phone number <u>9963110715</u> being used by the Additional Chief, YAT & C (PMU) Department for the period from 23.05.2012 to 22.06.2012.

2. The amount sanctioned at para-1 above shall be debited to the following Head of Account :-

"3452-Tourism, 01-Tourist Infrastructure, 102-Tourist Accommodation & Other facilities to Tourists – Schemes included in PLAN, 11 – Normal State Plan, 05 – Development of Infrastructure Facilities for Tourism promotion, 130 – Office Expenses 131 – Service Postage, Telegram and Telephone charges"

3. The Drawing and Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at para-(1) above and disburse the same to M/s. Airtel, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN SPECIAL CHIEF SECRETARY TO GOVERNMENT (T)

To

The Drawing & Disbursing Officer, YAT & C (PMU) Department.

Copy to:

The P.A. to Addl. Chief (PMU), YAT & C Department.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The YAT & C (PMU-Claims) Department. SF/SCs.

//Forwarded :: By Order//

SECTION OFFICER